

Exhibit H

Account Number	1
9408	

Loan History

Date Data as-of: March 5, 2014

Account Number	Name Primary Borrower	Name Secondary Borrower	Property Address	Mailing Address
9408	LYNDOL A CURRY ESTATE		20 FAIRFAX DR	20 FAIRFAX DR
			HUNTINGTON	HUNTINGTON
			WV	WV
			25705-0000	25705
Investor Info			Previous Servicer Info	
Investor Acct No - Prim	1704420202		Previous Account Number	
Investor Number	10023		Seller Company Name	
Investor Name Full	FANNIE MAE			
Investor Id	12666-000-6			

Loan Info	Dates	Current Balances	Uncollected	Year-To-Date
Arm Flag N	Int Collected To 04/01/2009	Principal \$0.00	Late Charges \$0.00	Interest \$0.00
Loan Type PMI / Conventional Insured	Next Due 05/01/2009	Escrow \$0.00	Interest \$0.00	Taxes \$0.00
Lien Position 01	Last Payment 07/03/2009	Unapplied \$0.00	Fees \$0.00	
Interest Rate 6.625%	Last Activity 02/01/2013	Buydown \$0.00	Opt \$0.00	
Collection Status PO	Setup Date 07/23/2007			
	Maturity Date 08/01/2037			

Financial

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
9408	02/01/2013	04/01/2009	\$0.00	FEE	003	FWV	32580	(\$30.00)	\$0.00	\$0.00	\$0.00	(\$30.00)	\$0.00	\$0.00	\$0.00
9408	02/01/2013	04/01/2009	\$0.00	Service Release		SV	32580	\$0.00	\$182,539.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
9408	02/01/2013	04/01/2009	\$182,539.94	Service Release		SVT	32580	\$12,936.70	\$0.00	\$0.00	\$13,046.68	\$0.00	(\$109.98)	\$0.00	\$0.00
9408	02/01/2013	04/01/2009	\$0.00	Unapplied		UFU	32580	(\$109.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/01/2013	04/01/2009	\$0.00	Unapplied		UI	32580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
9408	01/28/2013	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/17/2013	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/10/2013	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/18/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/06/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/17/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/08/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
9408	10/17/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/04/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/18/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/06/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/17/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/09/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/06/2012	04/01/2009	\$182,539.94	Escrow Disb-Tax Count		E90	32687	(\$1,036.32)	\$0.00	\$0.00	(\$1,036.32)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/17/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/05/2012	04/01/2009	\$182,539.94	Escrow Disb-Fire		E20	32022	(\$923.04)	\$0.00	\$0.00	(\$923.04)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/05/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/19/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/07/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/23/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/17/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/17/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/12/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	03/17/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	03/08/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/17/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/09/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/07/2012	04/01/2009	\$182,539.94	Escrow Disb-Tax Count		E90	32687	(\$1,039.24)	\$0.00	\$0.00	(\$1,039.24)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/18/2012	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/12/2012	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/17/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/15/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/17/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/10/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/03/2011	04/01/2009	\$0.00	FEE	056	FP	01077	(\$11.00)	\$0.00	\$0.00	\$0.00	(\$11.00)	\$0.00	\$0.00	\$0.00
9408	11/03/2011	04/01/2009	\$0.00	FEE	096	FP	01077	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00
9408	11/03/2011	04/01/2009	\$182,539.94	PAYMENT		SR	01077	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	(\$34.00)	\$0.00	\$0.00
9408	11/03/2011	04/01/2009	\$182,539.94	PAYMENT		SR0	01077	(\$34.00)	\$0.00	\$0.00	(\$34.00)	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/03/2011	04/01/2009	\$0.00	Unapplied		UFY	01077	(\$34.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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9408	10/18/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/13/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/03/2011	04/01/2009	\$182,539.94	PAYMENT		SR	02455	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00
9408	10/03/2011	04/01/2009	\$0.00	Unapplied		UFY	02455	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/17/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/08/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/17/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/11/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/29/2011	04/01/2009	\$182,539.94	Escrow Disb-Tax Count		E90	32687	(\$1,039.24)	\$0.00	\$0.00	(\$1,039.24)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/19/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/15/2011	04/01/2009	\$0.00	FEE	096	FP	14813	\$918.39	\$0.00	\$0.00	\$0.00	\$918.39	\$0.00	\$0.00	\$0.00
9408	07/14/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/05/2011	04/01/2009	\$182,539.94	Escrow Disb-Fire		E20	32022	(\$843.61)	\$0.00	\$0.00	(\$843.61)	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/17/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/09/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/17/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/12/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/19/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/07/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	03/17/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	03/10/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/17/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/10/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/31/2011	04/01/2009	\$182,539.94	Escrow Disb-Tax Count		E90	32687	(\$906.61)	\$0.00	\$0.00	(\$906.61)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/19/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/18/2011	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/13/2011	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/17/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/09/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/17/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/11/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/19/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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9408	10/14/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/17/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/16/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/17/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/12/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/09/2010	04/01/2009	\$182,539.94	Escrow Disb-Tax Count		E90	32687	(\$906.61)	\$0.00	\$0.00	(\$906.61)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/17/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/15/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/07/2010	04/01/2009	\$0.00	FEE	096	FP	01077	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00
9408	07/07/2010	04/01/2009	\$182,539.94	PAYMENT		SR0	01077	(\$350.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$350.00)	\$0.00	\$0.00
9408	07/07/2010	04/01/2009	\$0.00	Unapplied		UFY	01077	(\$350.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/06/2010	04/01/2009	\$182,539.94	Escrow Disb-Fire		E20	32022	(\$745.07)	\$0.00	\$0.00	(\$745.07)	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/29/2010	04/01/2009	\$182,539.94	PAYMENT		SR	14813	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00
9408	06/29/2010	04/01/2009	\$0.00	Unapplied		UFY	14813	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/17/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/10/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/03/2010	04/01/2009	\$0.00	FEE	040	FB	30537	\$963.39	\$0.00	\$0.00	\$0.00	\$963.39	\$0.00	\$0.00	\$0.00
9408	06/03/2010	04/01/2009	\$0.00	FEE	040	FE	30537	\$963.39	\$0.00	\$0.00	\$0.00	\$963.39	\$0.00	\$0.00	\$0.00
9408	06/03/2010	04/01/2009	\$0.00	FEE	096	FP	30537	(\$963.39)	\$0.00	\$0.00	\$0.00	(\$963.39)	\$0.00	\$0.00	\$0.00
9408	05/18/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/14/2010	04/01/2009	\$0.00	FEE	040	FE	01796	\$276.59	\$0.00	\$0.00	\$0.00	\$276.59	\$0.00	\$0.00	\$0.00
9408	05/14/2010	04/01/2009	\$0.00	FEE	096	FP	01796	(\$350.00)	\$0.00	\$0.00	\$0.00	(\$350.00)	\$0.00	\$0.00	\$0.00
9408	05/14/2010	04/01/2009	\$182,539.94	PAYMENT		SR	01796	\$73.41	\$0.00	\$0.00	\$0.00	\$0.00	\$73.41	\$0.00	\$0.00
9408	05/14/2010	04/01/2009	\$0.00	Unapplied		UFU	01796	\$73.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/13/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/22/2010	04/01/2009	\$182,539.94	PAYMENT		PT	25101	(\$2,761.97)	\$0.00	\$0.00	(\$2,798.54)	\$0.00	\$36.57	\$0.00	\$0.00
9408	04/22/2010	04/01/2009	\$182,539.94	PAYMENT		RT	25101	\$2,761.97	\$0.00	\$0.00	\$2,798.54	\$0.00	(\$36.57)	\$0.00	\$0.00
9408	04/22/2010	04/01/2009	\$0.00	Unapplied		UFU	25101	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/17/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/08/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	03/17/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	03/11/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
9408	02/17/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/04/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/01/2010	04/01/2009	\$182,539.94	Escrow Disb-Tax Count		E90	32687	(\$907.77)	\$0.00	\$0.00	(\$907.77)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/19/2010	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/07/2010	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/31/2009	04/01/2009	\$0.00	FEE	056	FP	02135	(\$651.50)	\$0.00	\$0.00	\$0.00	(\$651.50)	\$0.00	\$0.00	\$0.00
9408	12/31/2009	04/01/2009	\$0.00	FEE	096	FP	02135	\$651.50	\$0.00	\$0.00	\$0.00	\$651.50	\$0.00	\$0.00	\$0.00
9408	12/17/2009	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/10/2009	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/17/2009	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/17/2009	04/01/2009	\$182,539.94	PAYMENT		SR0	19476	(\$1,465.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,465.00)	\$0.00	\$0.00
9408	11/17/2009	04/01/2009	\$0.00	Unapplied		UFU	19476	(\$1,465.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/13/2009	04/01/2009	\$182,539.94	PAYMENT		SRA	00411	\$1,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,465.00	\$0.00	\$0.00
9408	11/13/2009	04/01/2009	\$0.00	Unapplied		UFU	00411	\$1,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/05/2009	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/19/2009	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/08/2009	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/17/2009	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/10/2009	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/08/2009	04/01/2009	\$182,539.94	PAYMENT		SR0	19476	(\$1,465.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,465.00)	\$0.00	\$0.00
9408	09/08/2009	04/01/2009	\$0.00	Unapplied		UFU	19476	(\$1,465.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/07/2009	04/01/2009	\$182,539.94	PAYMENT		SRA	00411	\$1,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,465.00	\$0.00	\$0.00
9408	09/07/2009	04/01/2009	\$0.00	Unapplied		UFU	00411	\$1,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/25/2009	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/21/2009	04/01/2009	\$0.00	FEE	040	FR	02713	(\$276.59)	\$0.00	\$0.00	\$0.00	(\$276.59)	\$0.00	\$0.00	\$0.00
9408	08/21/2009	04/01/2009	\$0.00	FEE	096	FP	02713	\$366.50	\$0.00	\$0.00	\$0.00	\$366.50	\$0.00	\$0.00	\$0.00
9408	08/21/2009	04/01/2009	\$182,539.94	PAYMENT		SR0	02713	(\$89.91)	\$0.00	\$0.00	\$0.00	\$0.00	(\$89.91)	\$0.00	\$0.00
9408	08/21/2009	04/01/2009	\$0.00	Unapplied		UFY	02713	(\$89.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/18/2009	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/14/2009	04/01/2009	\$0.00	FEE	040	FE	01655	\$276.59	\$0.00	\$0.00	\$0.00	\$276.59	\$0.00	\$0.00	\$0.00
9408	08/14/2009	04/01/2009	\$182,539.94	PAYMENT		SR	01655	\$89.91	\$0.00	\$0.00	\$0.00	\$0.00	\$89.91	\$0.00	\$0.00
9408	08/14/2009	04/01/2009	\$0.00	Unapplied		UFY	01655	\$89.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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9408	08/06/2009	04/01/2009	\$182,539.94	Escrow Disb-Tax Count		E90	32687	(\$907.77)	\$0.00	\$0.00	(\$907.77)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/24/2009	04/01/2009	\$182,539.94	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/17/2009	04/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/07/2009	04/01/2009	\$182,539.94	Escrow Disb-Fire		E20	32022	(\$668.65)	\$0.00	\$0.00	(\$668.65)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/03/2009	04/01/2009	\$182,539.94	PAYMENT		AP	00411	\$1,463.43	\$182.20	\$1,008.78	\$272.45	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/03/2009	04/01/2009	\$182,539.94	PAYMENT		SWA	00411	\$36.57	\$0.00	\$0.00	\$0.00	\$0.00	\$36.57	\$0.00	\$0.00
9408	07/03/2009	04/01/2009	\$0.00	Unapplied		UFU	00411	\$36.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/03/2009	04/01/2009	\$0.00	Unapplied		UI	00411	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.00)
9408	06/24/2009	03/01/2009	\$182,722.14	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/22/2009	03/01/2009	\$182,722.14	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/04/2009	03/01/2009	\$182,722.14	PAYMENT		AP	00411	\$463.43	\$181.20	\$1,009.78	\$272.45	\$0.00	(\$1,000.00)	\$0.00	\$0.00
9408	05/04/2009	03/01/2009	\$0.00	Unapplied		UFU	00411	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/04/2009	03/01/2009	\$0.00	Unapplied		UI	00411	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.00)
9408	04/24/2009	02/01/2009	\$182,903.34	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/09/2009	02/01/2009	\$182,903.34	PAYMENT		SR	31143	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
9408	04/09/2009	02/01/2009	\$0.00	Unapplied		UFU	31143	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	03/24/2009	02/01/2009	\$182,903.34	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/27/2009	02/01/2009	\$0.00	FEE	040	FP	15610	\$366.50	\$0.00	\$0.00	\$0.00	\$366.50	\$0.00	\$0.00	\$0.00
9408	02/27/2009	02/01/2009	\$0.00	FEE	096	FP	15610	(\$366.50)	\$0.00	\$0.00	\$0.00	(\$366.50)	\$0.00	\$0.00	\$0.00
9408	02/24/2009	02/01/2009	\$182,903.34	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/19/2009	02/01/2009	\$0.00	FEE	040	FWP	20001	\$26.57	\$0.00	\$0.00	\$0.00	\$26.57	\$0.00	\$0.00	\$0.00
9408	02/19/2009	02/01/2009	\$182,903.34	PAYMENT		RP	20001	\$1,473.43	\$180.21	\$1,010.77	\$272.45	\$0.00	\$0.00	\$0.00	\$10.00
9408	02/04/2009	01/01/2009	\$183,083.55	Escrow Disb-Tax Count		E90	32687	(\$842.00)	\$0.00	\$0.00	(\$842.00)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/21/2009	01/01/2009	\$183,083.55	Escrow Disb		M01	01752	(\$179.55)	\$0.00	\$0.00	(\$179.55)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/21/2009	01/01/2009	\$0.00	FEE	040	FP	15610	(\$366.50)	\$0.00	\$0.00	\$0.00	(\$366.50)	\$0.00	\$0.00	\$0.00
9408	01/21/2009	01/01/2009	\$0.00	FEE	164	FB	15610	\$366.50	\$0.00	\$0.00	\$0.00	\$366.50	\$0.00	\$0.00	\$0.00
9408	01/21/2009	01/01/2009	\$0.00	FEE	164	FE	15610	\$366.50	\$0.00	\$0.00	\$0.00	\$366.50	\$0.00	\$0.00	\$0.00
9408	01/20/2009	01/01/2009	\$0.00	FEE	040	FWP	20001	\$46.84	\$0.00	\$0.00	\$0.00	\$46.84	\$0.00	\$0.00	\$0.00
9408	01/20/2009	01/01/2009	\$183,083.55	PAYMENT		RP	20001	\$1,453.16	\$179.22	\$1,011.76	\$272.45	\$0.00	(\$90.27)	\$0.00	\$80.00
9408	01/20/2009	01/01/2009	\$0.00	Unapplied		UFU	20001	(\$90.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/20/2009	01/01/2009	\$0.00	Unapplied		UI	20001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
9408	01/15/2009	12/01/2008	\$183,262.77	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00

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9408	01/09/2009	06/01/2008	\$184,317.58	PAYMENT		PR0	01657	(\$638.44)	(\$173.39)	(\$1,017.59)	(\$302.83)	\$0.00	\$855.37	\$0.00	\$0.00
9408	01/09/2009	06/01/2008	\$0.00	Unapplied		UFU	01657	\$855.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	06/01/2008	\$0.00	Unapplied		UI	01657	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
9408	01/09/2009	07/01/2008	\$184,144.19	PAYMENT		PR0	01657	(\$1,493.81)	(\$174.35)	(\$1,016.63)	(\$302.83)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	07/01/2008	\$184,144.19	PAYMENT		RP	01657	\$1,276.88	\$346.78	\$2,035.18	\$605.66	\$0.00	(\$1,710.74)	\$0.00	\$0.00
9408	01/09/2009	07/01/2008	\$0.00	Unapplied		UFU	01657	(\$1,710.74)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	07/01/2008	\$0.00	Unapplied		UI	01657	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.00)
9408	01/09/2009	08/01/2008	\$183,969.84	PAYMENT		PR0	01657	(\$1,493.81)	(\$175.31)	(\$1,015.67)	(\$302.83)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	08/01/2008	\$183,969.84	PAYMENT		RP	01657	\$2,987.62	\$348.70	\$2,033.26	\$605.66	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	09/01/2008	\$183,794.53	PAYMENT		PR0	01657	(\$1,493.81)	(\$176.28)	(\$1,014.70)	(\$302.83)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	09/01/2008	\$183,794.53	PAYMENT		RP	01657	\$2,987.62	\$350.62	\$2,031.34	\$605.66	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	10/01/2008	\$183,618.25	PAYMENT		PR0	01657	(\$1,463.43)	(\$177.25)	(\$1,013.73)	(\$272.45)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	10/01/2008	\$183,618.25	PAYMENT		RP	01657	\$2,987.62	\$352.56	\$2,029.40	\$605.66	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	11/01/2008	\$183,441.00	PAYMENT		PR0	01657	(\$1,463.43)	(\$178.23)	(\$1,012.75)	(\$272.45)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	11/01/2008	\$183,441.00	PAYMENT		RP	01657	\$2,926.86	\$354.50	\$2,027.46	\$544.90	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	12/01/2008	\$183,262.77	PAYMENT		RP	01657	\$2,926.86	\$356.46	\$2,025.50	\$544.90	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/09/2009	12/01/2008	\$183,262.77	PAYMENT		SR0	01657	(\$90.27)	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.27)	\$0.00	\$0.00
9408	01/09/2009	12/01/2008	\$183,262.77	PAYMENT		SWP	01657	\$180.54	\$0.00	\$0.00	\$0.00	\$0.00	\$180.54	\$0.00	\$0.00
9408	01/09/2009	12/01/2008	\$0.00	Unapplied		UFU	01657	\$90.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/06/2009	06/01/2008	\$0.00	FEE	040	FB	32551	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00
9408	12/23/2008	06/01/2008	\$184,317.58	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/26/2008	06/01/2008	\$0.00	FEE	040	FB	15610	\$651.50	\$0.00	\$0.00	\$0.00	\$651.50	\$0.00	\$0.00	\$0.00
9408	11/26/2008	06/01/2008	\$0.00	FEE	040	FE	15610	\$651.50	\$0.00	\$0.00	\$0.00	\$651.50	\$0.00	\$0.00	\$0.00
9408	11/26/2008	06/01/2008	\$0.00	FEE	096	FP	15610	(\$651.50)	\$0.00	\$0.00	\$0.00	(\$651.50)	\$0.00	\$0.00	\$0.00
9408	11/14/2008	06/01/2008	\$184,317.58	PAYMENT		AP	00411	\$1,493.81	\$172.44	\$1,018.54	\$302.83	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/14/2008	11/01/2008	\$0.00	Comment		RPL	00411	\$1,493.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	11/06/2008	05/01/2008	\$184,490.02	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/09/2008	05/01/2008	\$184,490.02	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/08/2008	05/01/2008	\$184,490.02	Non-Cash		AA	30938	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.00)
9408	10/08/2008	05/01/2008	\$0.00	Unapplied		UFF	00000	\$855.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/08/2008	05/01/2008	\$0.00	Unapplied		UFU	30938	(\$855.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/08/2008	05/01/2008	\$0.00	Unapplied		UI	30938	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.00)

Loan History

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
9408	10/07/2008	05/01/2008	\$0.00	FEE	003	FB	19327	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00
9408	10/07/2008	05/01/2008	\$184,490.02	PAYMENT		SR1	19327	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$200.00)	\$0.00	\$0.00
9408	10/07/2008	05/01/2008	\$0.00	Unapplied		UFU	19327	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/25/2008	05/01/2008	\$184,490.02	Escrow Disb		M01	19476	(\$650.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00
9408	09/25/2008	05/01/2008	\$0.00	Unapplied		UFU	19476	(\$650.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/24/2008	05/01/2008	\$184,490.02	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/24/2008	05/01/2008	\$184,490.02	PAYMENT		SRA	00302	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00
9408	09/24/2008	05/01/2008	\$0.00	Unapplied		UFU	00302	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/04/2008	05/01/2008	\$0.00	FEE	003	FB	19327	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00
9408	09/04/2008	05/01/2008	\$184,490.02	PAYMENT		PR1	19327	(\$438.44)	(\$172.44)	(\$1,018.54)	(\$302.83)	\$0.00	\$1,055.37	\$0.00	\$0.00
9408	09/04/2008	05/01/2008	\$0.00	Unapplied		UFU	19327	\$1,055.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	09/04/2008	05/01/2008	\$0.00	Unapplied		UI	19327	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
9408	09/04/2008	06/01/2008	\$184,317.58	PAYMENT		SR1	19327	(\$61.56)	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.56)	\$0.00	\$0.00
9408	09/04/2008	06/01/2008	\$0.00	Unapplied		UFU	19327	(\$61.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/22/2008	06/01/2008	\$184,317.58	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/20/2008	06/01/2008	\$184,317.58	PAYMENT		AP	00321	\$438.44	\$172.44	\$1,018.54	\$302.83	\$0.00	(\$1,055.37)	\$0.00	\$0.00
9408	08/20/2008	06/01/2008	\$184,317.58	PAYMENT		SWA	00321	\$61.56	\$0.00	\$0.00	\$0.00	\$0.00	\$61.56	\$0.00	\$0.00
9408	08/20/2008	06/01/2008	\$0.00	Unapplied		UFU	00321	(\$993.81)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	08/20/2008	06/01/2008	\$0.00	Unapplied		UI	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.00)
9408	08/11/2008	05/01/2008	\$184,490.02	Escrow Disb-Tax Count		E90	32687	(\$842.00)	\$0.00	\$0.00	(\$842.00)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/30/2008	05/01/2008	\$184,490.02	PAYMENT		SRA	00330	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
9408	07/30/2008	05/01/2008	\$0.00	Unapplied		UFU	00330	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/24/2008	05/01/2008	\$184,490.02	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/11/2008	05/01/2008	\$184,490.02	PAYMENT		AP	00330	\$494.63	\$171.49	\$1,019.49	\$303.65	\$0.00	(\$1,000.00)	\$0.00	\$0.00
9408	07/11/2008	05/01/2008	\$184,490.02	PAYMENT		SWA	00330	\$55.37	\$0.00	\$0.00	\$0.00	\$0.00	\$55.37	\$0.00	\$0.00
9408	07/11/2008	05/01/2008	\$0.00	Unapplied		UFU	00330	(\$944.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	07/11/2008	05/01/2008	\$0.00	Unapplied		UI	00330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.00)
9408	07/07/2008	04/01/2008	\$184,661.51	Escrow Disb-Fire		E20	32022	(\$594.25)	\$0.00	\$0.00	(\$594.25)	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/24/2008	04/01/2008	\$184,661.51	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	06/07/2008	04/01/2008	\$184,661.51	PAYMENT		SRA	00330	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
9408	06/07/2008	04/01/2008	\$0.00	Unapplied		UFU	00330	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	05/22/2008	04/01/2008	\$184,661.51	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
9408	04/25/2008	04/01/2008	\$184,661.51	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/15/2008	03/01/2008	\$184,832.06	PAYMENT		AP	00301	\$1,493.81	\$169.62	\$1,021.36	\$302.83	\$0.00	\$0.00	\$0.00	\$0.00
9408	04/15/2008	04/01/2008	\$184,661.51	PAYMENT		AP	00301	\$1,493.81	\$170.55	\$1,020.43	\$302.83	\$0.00	\$0.00	\$0.00	\$0.00
9408	03/27/2008	02/01/2008	\$185,001.68	PAYMENT		AP	00321	\$177.00	\$168.69	\$1,022.29	\$302.01	\$0.00	(\$1,315.99)	\$0.00	\$0.00
9408	03/27/2008	02/01/2008	\$0.00	Unapplied		UFU	00321	(\$1,315.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	03/27/2008	02/01/2008	\$0.00	Unapplied		UI	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.00)
9408	03/24/2008	01/01/2008	\$185,170.37	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/28/2008	01/01/2008	\$185,170.37	PAYMENT		RP	01657	\$984.01	\$167.76	\$1,023.22	\$302.83	\$0.00	(\$509.80)	\$0.00	\$0.00
9408	02/28/2008	01/01/2008	\$185,170.37	PAYMENT		SWP	01657	\$1,315.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,315.99	\$0.00	\$0.00
9408	02/28/2008	01/01/2008	\$0.00	Unapplied		UFU	01657	\$806.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/28/2008	01/01/2008	\$0.00	Unapplied		UI	01657	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.00)
9408	02/22/2008	12/01/2007	\$185,338.13	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/08/2008	12/01/2007	\$0.00	FEE	003	FB	19336	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00
9408	02/08/2008	12/01/2007	\$185,338.13	PAYMENT		PR1	19336	(\$994.01)	(\$167.76)	(\$1,023.22)	(\$302.83)	\$0.00	\$509.80	\$0.00	(\$10.00)
9408	02/08/2008	12/01/2007	\$0.00	Unapplied		UFU	19336	\$509.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	02/08/2008	12/01/2007	\$0.00	Unapplied		UI	19336	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.00)
9408	02/08/2008	01/01/2008	\$185,170.37	Curtailment		CTR	19336	(\$390.00)	(\$390.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/31/2008	01/01/2008	\$184,780.37	Curtailment		CWA	00330	\$390.00	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/31/2008	01/01/2008	\$185,170.37	PAYMENT		AP	00330	\$994.01	\$167.76	\$1,023.22	\$302.83	\$0.00	(\$509.80)	\$0.00	\$10.00
9408	01/31/2008	01/01/2008	\$0.00	Unapplied		UFU	00330	(\$509.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/31/2008	01/01/2008	\$0.00	Unapplied		UI	00330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
9408	01/28/2008	12/01/2007	\$185,338.13	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	01/07/2008	12/01/2007	\$185,338.13	PAYMENT		AP	00330	\$984.01	\$166.84	\$1,024.14	\$193.03	\$0.00	(\$400.00)	\$0.00	\$0.00
9408	01/07/2008	12/01/2007	\$185,338.13	PAYMENT		SWA	00330	\$509.80	\$0.00	\$0.00	\$0.00	\$0.00	\$509.80	\$0.00	\$0.00
9408	01/07/2008	12/01/2007	\$0.00	Unapplied		UFU	00330	\$109.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/20/2007	11/01/2007	\$185,504.97	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/06/2007	11/01/2007	\$185,504.97	PAYMENT		AP	00302	\$1,384.01	\$165.92	\$1,025.06	\$193.03	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/06/2007	11/01/2007	\$185,504.97	PAYMENT		SWA	00302	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00
9408	12/06/2007	11/01/2007	\$0.00	Unapplied		UFU	00302	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9408	12/06/2007	11/01/2007	\$0.00	Unapplied		UI	00302	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.00)
9408	11/20/2007	10/01/2007	\$185,670.89	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00
9408	10/24/2007	10/01/2007	\$185,670.89	Escrow Disb-PMI		E40	32075	(\$82.60)	\$0.00	\$0.00	(\$82.60)	\$0.00	\$0.00	\$0.00	\$0.00

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
9408		02/14/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9408		02/14/2013	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		02/14/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408		02/14/2013	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
9408	DODV	02/09/2013	NT	Per DOD website check 2013-02-03 primary borrower	API CSRV
9408	DODV	02/09/2013	NT	CURRY is not active duty. Copy of DOD website is	API CSRV
9408	DODV	02/09/2013	NT	imaged in Looking Glass.	API CSRV
9408		02/09/2013	FOR	FILE CLOSED (1000) COMPLETED 02/01/13	API CSRV
9408		02/08/2013	FOR	02/08/13 - 14:29 - 12485	NEW TRAK SYSTEM ID
9408		02/08/2013	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9408		02/08/2013	FOR	following event: Service Release FC	NEW TRAK SYSTEM ID
9408		02/08/2013	FOR	Invoice Submitted, completed on	NEW TRAK SYSTEM ID
9408		02/08/2013	FOR	2/8/2013	NEW TRAK SYSTEM ID
9408		02/05/2013	FOR	02/05/13 - 10:51 - 12485	NEW TRAK SYSTEM ID

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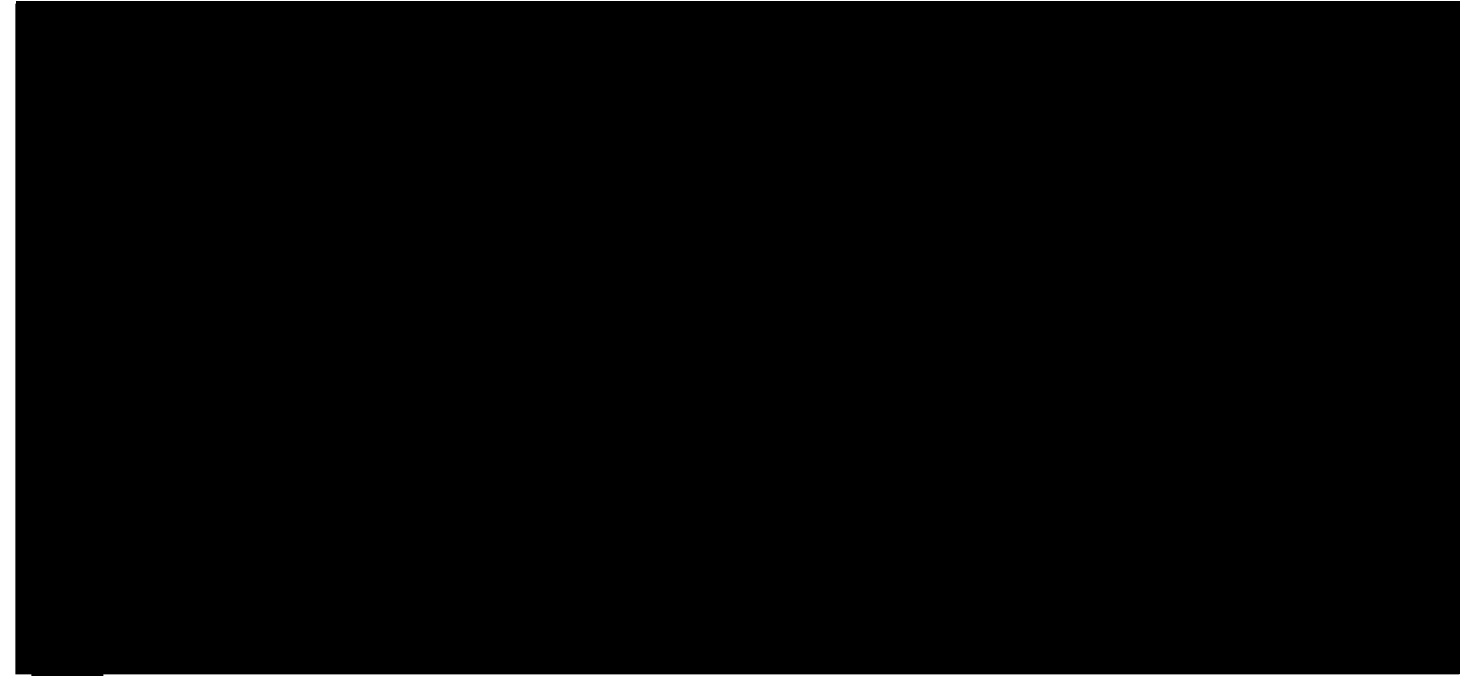
Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		02/05/2013	FOR	. Comments: Invoice not available	NEW TRAK SYSTEM ID
9408		02/05/2013	FOR	. Status: Active, approval not	NEW TRAK SYSTEM ID
9408		02/05/2013	FOR	required.	NEW TRAK SYSTEM ID
9408		02/05/2013	FOR	02/05/13 - 10:51 - 12485	NEW TRAK SYSTEM ID
9408		02/05/2013	FOR	System updated for the following	NEW TRAK SYSTEM ID
9408		02/05/2013	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
9408		02/05/2013	FOR	step Service Release FC Invoice	NEW TRAK SYSTEM ID
9408		02/05/2013	FOR	Submitted to 2/8/2013. Reason: Other	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	02/01/13 - 11:17 - 21408	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	following event: Service Release	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	Notification Received By Attorney,	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	completed on 2/1/2013	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	01/31/13 - 22:35 - 00020	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	following event: Service Release	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	Effective Date, completed on	NEW TRAK SYSTEM ID
9408		02/01/2013	FOR	2/1/2013Automation	NEW TRAK SYSTEM ID
9408		01/31/2013	FOR	01/30/13 - 17:35 - 00012	NEW TRAK SYSTEM ID
9408		01/31/2013	FOR	Process opened 1/30/2013 by user PM	NEW TRAK SYSTEM ID
9408		01/31/2013	FOR	PMImport.	NEW TRAK SYSTEM ID
9408	MIP	01/30/2013	NT	Per sale notice from TM, emailed	NICOLE GENGLER-SCRIP
9408	MIP	01/30/2013	NT	transfer data to PMI carrier and paid	NICOLE GENGLER-SCRIP
9408	MIP	01/30/2013	NT	premium(s) as applicable.	NICOLE GENGLER-SCRIP
9408		01/28/2013	LIT	updated legal manager name	ZACK KAZDA
9408		01/26/2013	DM	LATE CHARGE FREEZE UPDATE 05/01/09 08/01/37 P	MARY SAND-SCRIPT ID
9408		01/22/2013	D92	MI NOD REPORT: MONTHS DELINQUENT = 045	SYSTEM ID
9408	SLAFH	01/11/2013	NT	Active hold touched	JAMAL HALLETT
9408		01/10/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9408		01/10/2013	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		01/10/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408		01/10/2013	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
9408	ASM01	01/08/2013	NT	FORWARDING A FAMILY TRANSFER PKG. TO S. GREGORY	REBECCA WIRTZ
9408	ASM01	01/08/2013	NT	FOR DAUGHTER & SON INLAW MELINDA HOPKINS & HENRY	REBECCA WIRTZ
9408	ASM01	01/08/2013	NT	HOPKINS TO ASSUME THE LOAN	REBECCA WIRTZ

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		01/08/2013	OL	WDOYASSMP-FAM PKG	REBECCA WIRTZ
9408		01/02/2013	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		12/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 044	SYSTEM ID
9408		12/14/2012	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9408		12/14/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		12/14/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408		12/14/2012	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
9408	DODV	12/08/2012	NT	Per DOD website check 12/3/2012 borrower LYNDOL	API CSRV
9408	DODV	12/08/2012	NT	CURRY is not active duty. Copy of DOD website is	API CSRV
9408	DODV	12/08/2012	NT	imaged in Looking Glass.	API CSRV
9408		11/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 043	SYSTEM ID
9408		11/09/2012	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9408		11/09/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		11/09/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408		11/09/2012	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
9408		11/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		10/23/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 042	SYSTEM ID
9408		10/12/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408	DODV	10/06/2012	NT	Per DOD website check 10/1/2012 borrower LYNDOL	API CSRV
9408	DODV	10/06/2012	NT	CURRY is not active duty. Copy of DOD website is	API CSRV
9408	DODV	10/06/2012	NT	imaged in Looking Glass.	API CSRV
9408		10/03/2012	FOR	SALE SCHEDULED (604) UNCOMPLETED	SUSAN MACAULEY
9408		10/03/2012	FOR	BIDDING INSTRUCTIONS (609) UNCOMPLETED	SUSAN MACAULEY
9408		10/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408	DM	10/01/2012	NT	March 2012 Reporting Cycle EDR Code 33 Reason Code	GEOFFREY HYNES
9408	DM	10/01/2012	NT	02 Effective Date 05/12/11 Completion Date	GEOFFREY HYNES
9408	DM	10/01/2012	NT	00/00/00 Paid to Date 04/01/09	GEOFFREY HYNES
9408		09/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 041	SYSTEM ID
9408		09/14/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		08/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 040	SYSTEM ID
9408		08/10/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408	DODV	08/04/2012	NT	Per DOD website check 8/1/2012 borrower LYNDOL	API CSRV
9408	DODV	08/04/2012	NT	CURRY is not active duty. Copy of DOD website is	API CSRV
9408	DODV	08/04/2012	NT	imaged in Looking Glass.	API CSRV
9408		08/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		07/23/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 039	SYSTEM ID
9408		07/13/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		06/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 038	SYSTEM ID
9408		06/15/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		06/08/2012	OL	WDOYMI - Long Form	COLETTE STERNHAGEN
9408		06/04/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408	DODV	06/02/2012	NT	Per DOD website check 5/31/2012 borrower LYNDOL	API CSRV
9408	DODV	06/02/2012	NT	curry is not active duty. Copy of DOD website is	API CSRV
9408	DODV	06/02/2012	NT	imaged in Looking Glass.	API CSRV
9408		05/22/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 037	SYSTEM ID
9408		05/11/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		05/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID

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9408		04/23/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 036	SYSTEM ID
9408		04/13/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408	DODV	04/07/2012	NT	Per DOD website check 4/2/2012 borrower LYNDOL A	API CSRV
9408	DODV	04/07/2012	NT	CURRY is not active duty. Copy of DOD website is	API CSRV
9408	DODV	04/07/2012	NT	imaged in Looking Glass.	API CSRV
9408	OTH10	04/04/2012	NT	loans with indecomm project to find	KASEY SENTS
9408	OTH10	04/04/2012	NT	assign out of MERS, non found	KASEY SENTS
9408	OTH10	04/04/2012	NT	re-activating in MERS Online and	KASEY SENTS
9408	OTH10	04/04/2012	NT	adding MERS data back on loanserv	KASEY SENTS
9408	MERMD	04/02/2012	NT	MERS QC	CLAIRE LORIMER
9408	MERMD	04/02/2012	NT	MERS QC	CLAIRE LORIMER
9408	MERMD	03/28/2012	NT	MERS QC	CLAIRE LORIMER
9408	MERMD	03/28/2012	NT	MERS QC	CLAIRE LORIMER
9408	MERMD	03/28/2012	NT	MERS QC	CLAIRE LORIMER
9408	MERMD	03/28/2012	NT	MERS QC	CLAIRE LORIMER
9408	DM	03/27/2012	NT	January 2012 Reporting Cycle EDR Code 33 Reason	GEOFFREY HYNES
9408	DM	03/27/2012	NT	Code 02 Eff Date 05/12/11 Comp Date 00/00/00 paid	GEOFFREY HYNES
9408	DM	03/27/2012	NT	to date 04/01/09	GEOFFREY HYNES
9408		03/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 035	SYSTEM ID
9408		03/16/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		03/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		02/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 034	SYSTEM ID
9408		02/17/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408	DODV	02/04/2012	NT	Per DOD website search 2/1/12 borrower LYNDOL A	API CSRV
9408	DODV	02/04/2012	NT	CURRY is not active duty. Copy of website search	API CSRV
9408	DODV	02/04/2012	NT	is imaged in looking glass.	API CSRV
9408		02/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408	00	01/31/2012	EDR	FNMA DELINQUENCY CODE CHANGED FROM 43 TO 33	GEOFFREY HYNES
9408	INQ55	01/24/2012	CIT	037 New cit 951 -- hold BPO. The account is in	TAMMY GIBSON
9408	INQ55	01/24/2012	CIT	litigation	TAMMY GIBSON
9408	INQ55	01/24/2012	CIT	036 DONE 01/24/12 BY TLR 01230	TAMMY GIBSON
9408	INQ55	01/24/2012	CIT	TSK TYP 951-STOP BPO'S FROM	TAMMY GIBSON
9408		01/23/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 033	SYSTEM ID
9408	DM	01/18/2012	NT	December 2011 Reporting Cycle EDR Code 33 Reason	GEOFFERY HYNES-SCRIF
9408	DM	01/18/2012	NT	Code 02 Eff Date 05/12/11 Comp Date 00/00/00 paid	GEOFFERY HYNES-SCRIF

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9408	DM	01/18/2012	NT	to date 04/01/09	GEOFFERY HYNES-SCRIF
9408		01/13/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408	DM	12/29/2011	NT	Report Cycle Nov 2011Status Code 33 Reason Code	GEOFFREY HYNES
9408	DM	12/29/2011	NT	002 Eff Date 05/12/11 Comp Date 00/00/00 Paid To	GEOFFREY HYNES
9408	DM	12/29/2011	NT	Date 04/01/09	GEOFFREY HYNES
9408		12/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 032	SYSTEM ID
9408		12/09/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		12/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408	INQ55	12/02/2011	CIT	036 New cit 951 -- hold BPO. The account is in	TAMMY GIBSON
9408	INQ55	12/02/2011	CIT	litigation	TAMMY GIBSON
9408	INQ55	12/02/2011	CIT	035 DONE 12/02/11 BY TLR 01230	TAMMY GIBSON
9408	INQ55	12/02/2011	CIT	TSK TYP 951-STOP BPO'S FROM	TAMMY GIBSON
9408	COL16	12/02/2011	CIT	035 new cit 951 -- hold BPO the account is in	KARI KRULL
9408	COL16	12/02/2011	CIT	litigation	KARI KRULL
9408	COL16	12/02/2011	CIT	034 DONE 12/02/11 BY TLR 01313	KARI KRULL
9408	COL16	12/02/2011	CIT	TSK TYP 951-STOP BPO'S FROM	KARI KRULL
9408	DM	12/01/2011	NT	Reporting Cycle Oct 2011Status Code 43 Reason Code	GEOFFREY HYNES
9408	DM	12/01/2011	NT	02 Eff Date 08/07/09 Comp Date 00/00/00 Paid To	GEOFFREY HYNES
9408	DM	12/01/2011	NT	Date 04/01/09	GEOFFREY HYNES
9408		11/22/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 031	SYSTEM ID
9408		11/11/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		11/03/2011	NT	34.00 REVERSED-MISAPPLIED	CHRISTINE KENDRA
9408		11/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408	DODV	11/02/2011	NT	Per DOD website review 11/1/11 borrower(s) are not	API CSRV
9408	DODV	11/02/2011	NT	active duty. Copy of DOD website is imaged in	API CSRV
9408	DODV	11/02/2011	NT	Looking Glass	API CSRV
9408		10/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 030	SYSTEM ID
9408		10/14/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408	DM	10/13/2011	NT	Reporting Cycle Sept 2011 Status Code 43 Reason	GEOFFREY HYNES
9408	DM	10/13/2011	NT	Code 02 Eff Date 08/07/09 Comp Date 00/00/00 Paid	GEOFFREY HYNES
9408	DM	10/13/2011	NT	to DT 04/01/09	GEOFFREY HYNES
9408	DM	10/11/2011	NT	Reporting Cycle Aug 2011 Status Code 43 Reason	GEOFFREY HYNES
9408	DM	10/11/2011	NT	Code 02 Eff Date 08/07/09 Comp Date 00/00/00 Paid	GEOFFREY HYNES
9408	DM	10/11/2011	NT	to DT 04/01/09	GEOFFREY HYNES
9408		10/11/2011	LIT	provided hist ss	LEIGH FRAME

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9408		10/06/2011	LIT	provided info to legal	NATHAN MARTIN
9408		10/06/2011	LIT	requested info for legal on 10/4, didn't note acct	NATHAN MARTIN
9408		10/06/2011	LIT	then.	NATHAN MARTIN
9408		10/05/2011	LIT	forw fact pkg	LEIGH FRAME
9408	INQ20	10/05/2011	NT	ENHANCED HISTORY LETTER FAXED TO:	GREG COYNER
9408	INQ20	10/05/2011	NT	CORR - GC , FAX NBR:	GREG COYNER
9408	INQ20	10/05/2011	NT	8663932331	GREG COYNER
9408		10/05/2011	LIT	req fact pkg	LEIGH FRAME
9408	COL16	09/26/2011	CIT	034 new cit 951 -- hold BPO the account is in	KARI KRULL
9408	COL16	09/26/2011	CIT	litigation	KARI KRULL
9408	COL16	09/26/2011	CIT	033 DONE 09/26/11 BY TLR 01313	KARI KRULL
9408	COL16	09/26/2011	CIT	TSK TYP 951-STOP BPO'S FROM	KARI KRULL
9408		09/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 029	SYSTEM ID
9408		09/16/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408	DODV	09/08/2011	NT	Per DOD website review 9-1-11 borrower(s) are not	API CSRV
9408	DODV	09/08/2011	NT	active duty.	API CSRV
9408		09/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		08/30/2011	DM	BREACH HOLD REMOVED MANUALLY	JESSICA BULLERMAN
9408		08/23/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 028	SYSTEM ID
9408	DM	08/15/2011	NT	RC 02 AC 43 Paid to Date 04/01/09 Eff Date	ERIC STURGIS
9408	DM	08/15/2011	NT	08/07/09 Comp Date 00/00/00	ERIC STURGIS
9408		08/12/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408	CLM	08/12/2011	NT	borrower non recoverable claim paid iao 918.39,	CHRISTINE KENDRA
9408	CLM	08/12/2011	NT	assignment fee iao 11.00 will need to be written	CHRISTINE KENDRA
9408	CLM	08/12/2011	NT	off as it is not reimbursable with fnma, also deed	CHRISTINE KENDRA
9408	CLM	08/12/2011	NT	recording iao 34 was denied stating sheriff	CHRISTINE KENDRA
9408	CLM	08/12/2011	NT	costs are not reimbursable on preforeclosure	CHRISTINE KENDRA
9408	CLM	08/12/2011	NT	claims, added to fnma call for verification	CHRISTINE KENDRA
9408	DM	08/08/2011	NT	RC 02 AC 43 INV CD 10023 Eff Date 08/07/09 Comp	LAILA BEGUM
9408	DM	08/08/2011	NT	Date 00/00/00 paid to date 04/01/09	LAILA BEGUM
9408	DM	08/05/2011	NT	RC 02 AC 43 INV CD 10023 Eff Date 08/07/09 Comp	LAILA BEGUM
9408	DM	08/05/2011	NT	Date 00/00/00 paid to date 04/01/09	LAILA BEGUM
9408		08/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		08/02/2011	DM	BREACH HOLD PLACED-EXPIRATION DATE 10/02/11	AMYJO TRUEG
9408		07/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 027	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		07/15/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		07/04/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408	DM	06/29/2011	NT	Note correction to status reported for May Month	GEOFFREY HYNES
9408	DM	06/29/2011	NT	End reporting RC 02 AC 43 INV CD 10023 FNMA Acct.	GEOFFREY HYNES
9408	DM	06/29/2011	NT	1704420202 Eff Date 08/07/09 Comp Date 00/00/00	GEOFFREY HYNES
9408		06/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 026	SYSTEM ID
9408	DM	06/15/2011	NT	RC 06 AC 43 DDLPI 03/01/10 INV CD	LAILA BEGUM
9408	DM	06/15/2011	NT	10023 FNMA Acct # 1704420202 Eff Date	LAILA BEGUM
9408	DM	06/15/2011	NT	05/19/11 Comp Date 00/00/00	LAILA BEGUM
9408		06/10/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		06/08/2011	OL	WDOYMI-EMI ANNUAL NOTIFICATION-OTHR LONG	COLETTE STERNHAGEN
9408		06/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		06/02/2011	FOR	06/02/11 - 10:52 - 57649	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	hold. Hold End Date: 06/02/2011.	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	Hold type: Litigation	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	06/02/11 - 10:52 - 57649	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	nt: User has ended the hold. Hold	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	End Date: 06/02/2011. Hold type:	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	LitigationSystem updated for the	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	following event: User has ended the	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	06/02/11 - 10:52 - 57649	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	Intercom From: Cathleen Hill, GMAC	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	- To: Vickie Koon (at-samw) /	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	Subject: Hold Request/Message:	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	System updated for the following eve	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	06/02/11 - 10:52 - 57649	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	nager is S. Gregory.	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	06/02/11 - 10:52 - 57649	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	Type: Litigation. Comments: legal ma	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	06/02/11 - 11:09 - 98332	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	ect: Issue Request /	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	06/02/11 - 11:09 - 98332	NEW TRAK SYSTEM ID

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9408		06/02/2011	FOR	Intercom Message: / Read: 6/2/2011	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	11:08:50 AM / From: Hill, Cathleen	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	/ To: Sickler, Christa; / CC: /	NEW TRAK SYSTEM ID
9408		06/02/2011	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
9408		05/23/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 025	SYSTEM ID
9408		05/13/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9408		05/13/2011	FOR	05/13/11 - 11:56 - 68760	NEW TRAK SYSTEM ID
9408		05/13/2011	FOR	bjeet: 9408 - CURRY, LYNDOL /	NEW TRAK SYSTEM ID
9408		05/13/2011	FOR	05/13/11 - 11:56 - 68760	NEW TRAK SYSTEM ID
9408		05/13/2011	FOR	Intercom Message: / Read: 5/13/2011	NEW TRAK SYSTEM ID
9408		05/13/2011	FOR	11:56:17 AM / From: Mallari, Sherie	NEW TRAK SYSTEM ID
9408		05/13/2011	FOR	/ To: Frame, Leigh; / CC: /	NEW TRAK SYSTEM ID
9408		05/13/2011	FOR	Intercom Type: Stop/Hold Action / Su	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	05/12/11 - 12:37 - 89128	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	File on Hold, completed on 5/12/2011	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	05/12/11 - 12:26 - 68760	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	Process opened 5/12/2011 by user	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	Leigh Frame.	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	05/12/11 - 12:26 - 68760	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	following event: Attorney Notified	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	to Place File on Hold, completed on	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	5/12/2011	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	05/12/11 - 12:38 - 89128	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	Managed Litigation. Status:	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	Active, Approved.	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	05/12/11 - 12:38 - 89128	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	ve : Leigh Frame, GMAC : 5/12/2011	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	12:25:00 PM System updated for	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	the following event: User has	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	approved the hold. Hold type: Client	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	05/12/11 - 12:38 - 89128	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	4/11/2011 due to pending	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		05/12/2011	FOR	litigation. Thank you.	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	=====	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	FC_WV_PMI_FNMA_ : Hold History Appro	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	05/12/11 - 12:38 - 89128	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	Intercom From: Sherie Mallari - To:	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	Frame,Leigh; / Subject: 9408	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	- CURRY, LYNDOL/Message: Please be	NEW TRAK SYSTEM ID
9408		05/12/2011	FOR	advised that our file was closed on	NEW TRAK SYSTEM ID
9408	OPT	05/12/2011	CIT	032 DONE 05/12/11 BY TLR 02221	TRACI UTLEY
9408	OPT	05/12/2011	CIT	TSK TYP 655-OPTL PRDTS-NO S	TRACI UTLEY
9408	OPT	05/12/2011	CIT	032 closing cit 655, coded account for no	TRACI UTLEY
9408	OPT	05/12/2011	CIT	solicitations	TRACI UTLEY
9408	FSV	05/12/2011	NT	**Closing CIT 830. per LIT stopping inspection	SANDYA KORLAM
9408	FSV	05/12/2011	NT	and no work will be ordered. We can have no	SANDYA KORLAM
9408	FSV	05/12/2011	NT	contact ** Sandya 31371	SANDYA KORLAM
9408	COL40	05/12/2011	CIT	031 DONE 05/12/11 BY TLR 31371	SANDYA KORLAM
9408	COL40	05/12/2011	CIT	TSK TYP 830-CANCEL PRESERVA	SANDYA KORLAM
9408	COL40	05/12/2011	CIT	031 **Closing CIT 830. per LIT stopping inspection	SANDYA KORLAM
9408	COL40	05/12/2011	CIT	and no work will be ordered. We can have no	SANDYA KORLAM
9408	COL40	05/12/2011	CIT	contact ** Sandya 31371	SANDYA KORLAM
9408	PF2	05/12/2011	NT	Payoff Flag 2 added. Litigation account. Contact	KARI KRULL
9408	PF2	05/12/2011	NT	legal for any fee/costs before producing payoff	KARI KRULL
9408	PF2	05/12/2011	NT	quote. Refer to permanent note for contact	KARI KRULL
9408	PF2	05/12/2011	NT	information.	KARI KRULL
9408	INQ55	05/12/2011	CIT	033 new cit 951 -- hold BPO the account is in	KARI KRULL
9408	INQ55	05/12/2011	CIT	litigation	KARI KRULL
9408	INQ55	05/12/2011	CIT	032 new cit 655- add to DNS list as the account	KARI KRULL
9408	INQ55	05/12/2011	CIT	is in litigation	KARI KRULL
9408		05/12/2011	LIT	Account is in litigation place hold on property	KARI KRULL
9408		05/12/2011	LIT	inspections through 8/30/37	KARI KRULL
9408		05/12/2011	FSV	DELINQ INSP HOLD PLACED; REL DT =08/30/37	KARI KRULL
9408	INQ55	05/12/2011	CIT	031 new cit 830 -- cancel inspection and property	KARI KRULL
9408	INQ55	05/12/2011	CIT	preservation acct is in litigation and we can	KARI KRULL
9408	INQ55	05/12/2011	CIT	not have any contact with customer or the	KARI KRULL
9408	INQ55	05/12/2011	CIT	property	KARI KRULL

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		05/12/2011	LIT	added litigation codes per legal manager	KARI KRULL
9408		05/11/2011	FOR	FORECLOSURE LA CHANGED FROM 0070653 TO 0070561	AMY JOHNSON
9408		05/11/2011	FOR	FORECLOSURE LA CHANGED FROM 0070561 TO 0070653	AMY JOHNSON
9408		05/11/2011	LIT	provided fact pkg	LEIGH FRAME
9408	DM	05/03/2011	NT	FNMA EOM EDR 04/29/11 RC 2 AC 43	LAILA BEGUM
9408	DM	05/03/2011	NT	DDLPI 04/01/2009 FNMA Acct # 1704420202	LAILA BEGUM
9408	DM	05/03/2011	NT	Eff date 08/07/2009 Comp date 00/00/00	LAILA BEGUM
9408		04/22/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=04/13/11	SYSTEM ID
9408		04/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 024	SYSTEM ID
9408		04/21/2011	LIT	forw fact pkg	LEIGH FRAME
9408	INQ20	04/21/2011	NT	ENHANCED HISTORY LETTER FAXED TO:	MARIANNE REITER
9408	INQ20	04/21/2011	NT	CURRY 9408 , FAX NBR:	MARIANNE REITER
9408	INQ20	04/21/2011	NT	8664710062	MARIANNE REITER
9408		04/20/2011	LIT	req fact pkg	LEIGH FRAME
9408		04/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9408		04/15/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 05/30/11	SYSTEM ID
9408		04/13/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
6408		04/12/2011	FOR	loan.issue Type: Eligation: Issue C	NEW TRANS SYSTEMS
9408	DM	04/12/2011	NT	FNMA EOM 03/31/11 RC 02 AC 43 DDLPI	LAILA BEGUM

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		04/04/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408	ASM01	03/29/2011	NT	RECEIVED LETTER FROM MELINDA HOPKINS WONDERING	REBECCA WIRTZ
9408	ASM01	03/29/2011	NT	ABOUT THE STATUS OF THE LOAN ASSUMPTION HAVE NEVER	REBECCA WIRTZ
9408	ASM01	03/29/2011	NT	SENT HER A FAMILY TRANSFER PKG. SENDING FAMILY	REBECCA WIRTZ
9408	ASM01	03/29/2011	NT	TRANSFER PKG TO PROPWERTY ADDRESS ALSO CALLED ANC	REBECCA WIRTZ
9408	ASM01	03/29/2011	NT	LEFT MESSAGE WITH MELINDA THAT WE CAN NOT DO THE	REBECCA WIRTZ
9408	ASM01	03/29/2011	NT	TRANSFER UNTIL THE LOAN IS CURRENT OR A PERMANENT	REBECCA WIRTZ
9408	ASM01	03/29/2011	NT	LOAN MODIFICATION IS APPROVED	REBECCA WIRTZ
9408		03/29/2011	OL	WDOYASSMP-FAM PKG	REBECCA WIRTZ
9408	EOY50	03/23/2011	CIT	030 DONE 03/23/11 BY TLR 01504	RACHEL KRUGER
9408	EOY50	03/23/2011	CIT	TSK TYP 157-CC TRACK - PRE3	RACHEL KRUGER

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408	EOY50	03/23/2011	CIT	030 Closing CIT 157	RACHEL KRUGER
9408		03/22/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 023	SYSTEM ID
9408		03/21/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=03/14/11	SYSTEM ID
9408	COL04	03/21/2011	CIT	030 A3P cld, has access to internet and was	LINDA WEBER
9408	COL04	03/21/2011	CIT	referred to web site for financial package	LINDA WEBER
9408	COL04	03/21/2011	CIT	information. Provided expectations.	LINDA WEBER
9408	HMPVB	03/21/2011	NT	Property is not owner occupied	LINDA WEBER
9408	RFDNT	03/21/2011	NT	RFD: B1 had medical issues that started in May	LINDA WEBER
9408	RFDNT	03/21/2011	NT	2009 & then B1 passed away in nov 2009;	LINDA WEBER
9408		03/21/2011	DM	A3P MELINDA HOPKINS CLLD; ADV MOS OWING; FCL; ADV	LINDA WEBER
9408		03/21/2011	DM	CAN'T PROVIDE R/I, BUT GV TAD & 1U & THAT THIS AMT	LINDA WEBER
9408		03/21/2011	DM	DOESN'T INCLUDE ATTY F/C; NOT ABLE TO R/I; STATED	LINDA WEBER
9408		03/21/2011	DM	APPLIED FOR MOD LAST YEAR, BUT DIDN'T HEAR	LINDA WEBER
9408		03/21/2011	DM	ANYTHING; ADV LOOKS LIKE PER NOTES, ACCT IN	LINDA WEBER
9408		03/21/2011	DM	LITIGATION AT THAT TIME,	LINDA WEBER
9408		03/21/2011	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	LINDA WEBER
9408		03/21/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	LINDA WEBER
9408		03/21/2011	DM	MEANING THERE WAS A DISPUTE IN PMTS; ADV WON'T	LINDA WEBER
9408		03/21/2011	DM	REVIEW FOR MOD IF DISPUTE IN PMTS; APOLOGIZED SHE	LINDA WEBER
9408		03/21/2011	DM	DIDN'T GET NOTIFICATION; ADV CAN REVIW NOW AS DO	LINDA WEBER
9408		03/21/2011	DM	NOT SEE CODING INDICATING ACCT IN LITIGATION; ADV	LINDA WEBER
9408		03/21/2011	DM	WLDN'T QUALIFY FOR HMP AS ACCT IN AN ESTATE, BUT	LINDA WEBER
9408		03/21/2011	DM	CLDN'T FIND	LINDA WEBER
9408		03/21/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LINDA WEBER
9408		03/21/2011	DM	ANYTHING ABT TRAD MOD OR REPAY; ADV NO GUAR, BUT	LINDA WEBER
9408		03/21/2011	DM	TO GO AHEAD & APPLY; ADV LC; -CR; CLLS; LTRS; ADV	LINDA WEBER
9408		03/21/2011	DM	OF TAT FOR REVIEW ONCE WE HV COMPLETE PKG; WENT	LINDA WEBER
9408		03/21/2011	DM	OVER RFD.	LINDA WEBER
9408		03/21/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	LINDA WEBER
9408		03/21/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9408		03/16/2011	FOR	03/16/11 - 08:36 - 58916	NEW TRAK SYSTEM ID
9408		03/16/2011	FOR	ect: Re: Re: file update /	NEW TRAK SYSTEM ID
9408		03/16/2011	FOR	03/16/11 - 08:36 - 58916	NEW TRAK SYSTEM ID
9408		03/16/2011	FOR	Intercom Message: / Read: 3/16/2011	NEW TRAK SYSTEM ID
9408		03/16/2011	FOR	8:36:05 AM / From: Maisey, Paul /	NEW TRAK SYSTEM ID

[REDACTED]

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
9408		03/14/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
[REDACTED]					

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408	DM	03/07/2011	NT	FNMA EDR 02/28/11 RC 6 AC 43 DDLPI	LAILA BEGUM
9408	DM	03/07/2011	NT	4/1/2009 FNMA Acct # 1704420202 Eff date	LAILA BEGUM
9408	DM	03/07/2011	NT	8/7/2009 Comp Date 00/00/00	LAILA BEGUM
9408	DM	03/04/2011	NT	FNMA EDR 02/28/11 RC 6 AC 43 DDLPI	LAILA BEGUM
9408	DM	03/04/2011	NT	4/1/2009 FNMA Acct # 1704420202 Eff date	LAILA BEGUM
9408	DM	03/04/2011	NT	8/7/2009 Comp Date 00/00/00	LAILA BEGUM
9408		03/03/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		03/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		02/22/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 022	SYSTEM ID
9408		02/21/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9408		02/18/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=02/11/11	SYSTEM ID
9408		02/11/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		02/11/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408		02/11/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9408	DM	02/09/2011	NT	FNMA EDR 01/31/11 RC 06 AC 43 DDLPI	LAILA BEGUM
9408	DM	02/09/2011	NT	04/01/09 INV CD 10023 FNMA Acct#	LAILA BEGUM

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408	DM	02/09/2011	NT	1704420202 Eff Date 08/07/09 comp date	LAILA BEGUM
9408	DM	02/09/2011	NT	00/00/00	LAILA BEGUM
9408		02/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		01/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 021	SYSTEM ID
9408		01/20/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=01/12/11	SYSTEM ID
9408		01/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9408		01/14/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		01/14/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408		01/12/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9408	DM	01/10/2011	NT	FNMA EDR 12/31/10 RC 6 AC42 DDLPI	ERIC STURGIS
9408	DM	01/10/2011	NT	40109 FNMA ACCT # 1704420202 Eff	ERIC STURGIS
9408	DM	01/10/2011	NT	Date 50109 Comp date 00/00/00	ERIC STURGIS
9408	00	01/07/2011	EDR	FNMA DELINQUENCY CODE CHANGED FROM 42 TO 43	JAMES CALLAN
9408	00	01/07/2011	EDR	FNMA DELINQUENCY REASON CHANGED 6 TO 06	JAMES CALLAN
9408		01/05/2011	FOR	01/05/11 - 16:22 - 17424	NEW TRAK SYSTEM ID
9408		01/05/2011	FOR	E-mailed attorney for litigation	NEW TRAK SYSTEM ID
9408		01/05/2011	FOR	update	NEW TRAK SYSTEM ID
9408		12/22/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=12/13/10	SYSTEM ID
9408	00	12/22/2010	EDR	FNMA DELINQUENCY REASON CHANGED 06 TO 6	JAMES CALLAN
9408		12/21/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9408		12/21/2010	D92	MI NOD REPORT: MONTHS DELINQUENT = 020	SYSTEM ID
9408		12/13/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9408		12/10/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		12/10/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408	00	12/09/2010	EDR	FNMA DELINQUENCY CODE CHANGED FROM 42 TO 43	JAMES CALLAN
9408	DM	12/07/2010	NT	FNMA EDR 12/06/10 RC 6 AC	ERIC STURGIS
9408	DM	12/07/2010	NT	42 DDLPI 40109 FNMA ACCT#	ERIC STURGIS
9408	DM	12/07/2010	NT	1704420202 Eff Date 50109 Comp Date	ERIC STURGIS
9408		12/02/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		11/24/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=11/12/10	SYSTEM ID
9408	DM	11/24/2010	NT	FNMA EDR 10/29/10 RC 6 AC 42	LAILA BEGUM
9408	DM	11/24/2010	NT	DDLPI 40109 INV CD 10023 FNMA	LAILA BEGUM
9408	DM	11/24/2010	NT	ACCT# 1704420202 Eff date 39934	LAILA BEGUM
9408	DM	11/24/2010	NT	Comp Date 00/00/00	LAILA BEGUM
9408		11/23/2010	D92	MI NOD REPORT: MONTHS DELINQUENT = 019	SYSTEM ID

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1. *Journal of the American Medical Association*, 1997; 277: 103-107.

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
9408		10/26/2010	FOR	Intercom Type: Response Needed	NEW TRAK SYSTEM ID
9408		10/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9408		10/13/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9408	DM	10/13/2010	NT	FNMA EDR 09/30/10 RC 06 AC 42 DDLPI	LAILA BEGUM
9408	DM	10/13/2010	NT	04/01/2009 FNMA ACCT # 1704420202 EFF	LAILA BEGUM
9408	DM	10/13/2010	NT	Date 05/01/2009 Compl date 00/00/00	LAILA BEGUM
9408		10/08/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		10/08/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408		10/04/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408		09/21/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9408		09/21/2010	D92	MI NOD REPORT: MONTHS DELINQUENT = 017	SYSTEM ID
9408		09/20/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=09/13/10	SYSTEM ID
9408	DM	09/14/2010	NT	FNMA EDR 08/31/10 RC 6 AC 4240109	LAILA BEGUM
9408	DM	09/14/2010	NT	Inv CD 10023 FNMA ACCT# 1704420202 Eff	LAILA BEGUM
9408	DM	09/14/2010	NT	Date 39934 Comp DT 00/00/00	LAILA BEGUM
9408		09/13/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9408		09/10/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		09/10/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408		09/10/2010	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
9408		09/02/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
9408	FCL20	09/01/2010	CIT	029 Open CIT#041 New CIT 041 - FNMA Permitted	BRENDA STAEHLE
9408	FCL20	09/01/2010	CIT	Exception - LPS Hold: Litigation	BRENDA STAEHLE
9408	HLDFC	08/31/2010	NT	FNMA Permitted Exception - Litigation	API CSRV
9408		08/26/2010	FOR	08/26/10 - 12:25 - 39526	NEW TRAK SYSTEM ID
9408		08/26/2010	FOR	ect: Re: update on litt /	NEW TRAK SYSTEM ID
9408		08/26/2010	FOR	08/26/10 - 12:25 - 39526	NEW TRAK SYSTEM ID
9408		08/26/2010	FOR	Intercom Message: / Read: 8/26/2010	NEW TRAK SYSTEM ID
9408		08/26/2010	FOR	12:24:52 PM / From: Koon, Vickie /	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		08/26/2010	FOR	To: Keeley, Jacqueline; / CC: /	NEW TRAK SYSTEM ID
9408		08/26/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
9408	REO90	08/26/2010	CIT	021 DONE 08/26/10 BY TLR 01077	CHRISTINE KENDRA
9408	REO90	08/26/2010	CIT	TSK TYP 874-FCL LN REINSTAT	CHRISTINE KENDRA
9408	REO90	08/26/2010	CIT	021 closing cit 874, filed claim	CHRISTINE KENDRA
9408		08/24/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=08/13/10	SYSTEM ID
9408		08/23/2010	D92	MI NOD REPORT: MONTHS DELINQUENT = 016	SYSTEM ID
9408		08/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID



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[REDACTED]					
9408		08/11/2010	FSV	CR BUR RPT STATUS=N;EXPIRE DT = 08/20/10	SYSTEM ID
9408		08/13/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9408		07/23/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=07/14/10	SYSTEM ID
9408		07/21/2010	D92	MI NOD REPORT: MONTHS DELINQUENT = 015	SYSTEM ID
9408		07/20/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9408	LMT	07/16/2010	NT	Please deny previous DHMPE denial code as made in	SHEILA LEHRMAN
9408	LMT	07/16/2010	NT	error. Working from wrong CIT queue.	SHEILA LEHRMAN
9408	DHMPE	07/16/2010	NT	Denied for HMP - Property is an Estate or Trust.	SHEILA LEHRMAN
9408	CREDIT	07/16/2010	NT	Ordered Credit Report	TOSHA DIEHL MOWATT
9408	EOY50	07/16/2010	CIT	024 DONE 07/16/10 BY TLR 01504	RACHEL KRUGER
9408	EOY50	07/16/2010	CIT	TSK TYP 157-CC TRACK - PRE3	RACHEL KRUGER
9408	EOY50	07/16/2010	CIT	024 CIT closed - LM pkg received	RACHEL KRUGER
9408	COL09	07/16/2010	CIT	028 New CIT#835. LMT Litigation referral.	TOSHA DIEHL MOWATT
9408	COL09	07/16/2010	CIT	Financial package received from customer that	TOSHA DIEHL MOWATT
9408	COL09	07/16/2010	CIT	is in active litigation	TOSHA DIEHL MOWATT
9408	COL09	07/16/2010	CIT	027 DONE 07/16/10 BY TLR 07038	TOSHA DIEHL MOWATT
9408	COL09	07/16/2010	CIT	TSK TYP 854-CORE CASH FLOW	TOSHA DIEHL MOWATT
9408	COL09	07/16/2010	CIT	027 Closing CIT#854; Active Litigation; Open	TOSHA DIEHL MOWATT
9408	COL09	07/16/2010	CIT	CIT#835	TOSHA DIEHL MOWATT
[REDACTED]					

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9408		07/15/2010	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	DANIELLE HAZLETT
9408		07/15/2010	HMP	LMT BORR FIN REC ADDED	DANIELLE HAZLETT
9408	COL13	07/15/2010	CIT	027 New CIT#854, Rcvd wout package see prev notes	DANIELLE HAZLETT
9408	COL13	07/15/2010	CIT	missing: borr POI, signature of borr on all	DANIELLE HAZLETT
9408	COL13	07/15/2010	CIT	docs (if borr is not there want death certif)	DANIELLE HAZLETT
9408	COL13	07/15/2010	CIT	Imaged as wout, mhoppe5829	DANIELLE HAZLETT
9408	SUFPK	07/15/2010	NT	Fax Received -Hardship affidavit,Borrower	DANIELLE HAZLETT
9408	SUFPK	07/15/2010	NT	Financial Stmt,4506 T,2 recent pay stubs Co	DANIELLE HAZLETT
9408	SUFPK	07/15/2010	NT	Borr(1),Proof of Rental,Other signed page of	DANIELLE HAZLETT
9408	SUFPK	07/15/2010	NT	acknowledgement -mhoppe5829	DANIELLE HAZLETT
9408		07/15/2010	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	DANIELLE HAZLETT
9408		07/15/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	DANIELLE HAZLETT
9408		07/14/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9408		07/09/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/20/10	SYSTEM ID
9408	DM	07/08/2010	NT	FNMA EDR 06/30/10 RC 2 AC 42 DDLPI	LAILA BEGUM
9408	DM	07/08/2010	NT	04/01/2009 FNMA Acct # 1704420202	LAILA BEGUM
9408	DM	07/08/2010	NT	Eff date 05/01/2009	LAILA BEGUM
9408	REO90	07/07/2010	CIT	015 DONE 07/07/10 BY TLR 01077	CHRISTINE KENDRA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408	REO90	07/07/2010	CIT	TSK TYP 874-FCL LN REINSTAT	CHRISTINE KENDRA
9408	REO90	07/07/2010	CIT	015 closing cit 874, bnr claim paid iao 350.00,	CHRISTINE KENDRA
9408	REO90	07/07/2010	CIT	posted funds to fee 96	CHRISTINE KENDRA
9408		07/07/2010	NT	350.00 REVERSED-MISAPPLIED	CHRISTINE KENDRA
9408		07/02/2010	DM	EARLY IND: SCORE 136 MODEL EIFRC	SYSTEM ID
9408	INQ30	06/29/2010	CIT	026 DONE 06/29/10 BY TLR 01268	KELLY BOYD
9408	INQ30	06/29/2010	CIT	TSK TYP 255-CC COR TRACKING	KELLY BOYD
9408	INQ30	06/29/2010	CIT	026 closing cit 255- removed auth, sent 202 ltr adv	KELLY BOYD
9408	INQ30	06/29/2010	CIT	nd POA, kb7663	KELLY BOYD
9408		06/29/2010	OL	WDOYCUS - UPDATED RECORDS	KELLY BOYD
9408		06/22/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=06/14/10	SYSTEM ID
9408		06/22/2010	D92	MI NOD REPORT: MONTHS DELINQUENT = 014	SYSTEM ID
9408	INQ90	06/22/2010	CIT	026 fyi, imaged doc in ISS is 3pa and not poa,	COLETTE MULDER
9408	INQ90	06/22/2010	CIT	colettem4203	COLETTE MULDER
9408	ASM	06/22/2010	NT	u3p Bren Pomponio wants to give us permission to	COLETTE MULDER
9408	ASM	06/22/2010	NT	speak w/exec melinda hopkins, adv we will speak	COLETTE MULDER
9408	ASM	06/22/2010	NT	w/exec of estate as long as we have the docs, that	COLETTE MULDER
9408	ASM	06/22/2010	NT	person can't auth another 3p, can only do poa,	COLETTE MULDER
9408	ASM	06/22/2010	NT	colettem4203	COLETTE MULDER
9408	INQ90	06/22/2010	CIT	026 new 255 please remove 3pa for Mountain State	COLETTE MULDER
9408	INQ90	06/22/2010	CIT	Justice, as per pnp "An executor, personal	COLETTE MULDER
9408	INQ90	06/22/2010	CIT	representative, or administrator of the	COLETTE MULDER
9408	INQ90	06/22/2010	CIT	estate, on the other hand, has the authority	COLETTE MULDER
9408	INQ90	06/22/2010	CIT	to authorize another third party by issuing a	COLETTE MULDER
9408	INQ90	06/22/2010	CIT	POA, since the customer is deceased.",	COLETTE MULDER
9408	INQ90	06/22/2010	CIT	colettem4203	COLETTE MULDER
9408		06/22/2010	DM	A3P BREN POMPONIO FRM MOUNTAIN STATE JUSTICE INC	BARBARA HELM
9408		06/22/2010	DM	ATTRNY OFFC CLD CLD NOT VER LAST 4 OF SS# CNNT	BARBARA HELM
9408		06/22/2010	DM	RELEASE INFO HE SD WE CLD NOT ALLOW 3P TO GET MOD	BARBARA HELM
9408		06/22/2010	DM	WO SPKING TO HIM AND SHE HS NT BN ABLE TO GET	BARBARA HELM
9408		06/22/2010	DM	ANYWHERE CLD NOT RELEASE INFO ADV CN XFR TO ASSUM	BARBARA HELM
9408		06/22/2010	DM	DEPT	BARBARA HELM
9408		06/22/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO NOTE	BARBARA HELM
9408		06/21/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9408		06/18/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/20/10	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
9408	COL04	06/11/2010	CIT	024 A3P cld, has access to internet and was	CARRIE MASTELLER
9408	COL04	06/11/2010	CIT	referred to web site for financial package	CARRIE MASTELLER
9408	COL04	06/11/2010	CIT	information. Provided expectations.	CARRIE MASTELLER

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		06/11/2010	DM	A3P MELINDA HOPKINS-EXECUTRIX CI ADV TAD VI XREF	CARRIE MASTELLER
9408		06/11/2010	DM	WNTD TO KNOW IF THERE IS ANYTHING SHE CAN DO TO	CARRIE MASTELLER
9408		06/11/2010	DM	KEEP PROP ADV FILLOUT PKG AND GUIDELINES ADV CLLS	CARRIE MASTELLER
9408		06/11/2010	DM	LTRS CR LC CAN'T REINSTATE TODAY.	CARRIE MASTELLER
9408		06/11/2010	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	CARRIE MASTELLER
9408		06/11/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	CARRIE MASTELLER
9408	HMPVB	06/11/2010	NT	pre screened for obama failed 22.56%	CARRIE MASTELLER
9408	RFDNT	06/11/2010	NT	a3p's mom passed away and got sick ongoing std aug	CARRIE MASTELLER
9408	RFDNT	06/11/2010	NT	09 long term	CARRIE MASTELLER
9408		06/11/2010	OL	WDOYMI-EMI ANNUAL NOTIFICATION-OTHR LONG	JOSHUA SCHNELL
9408		06/09/2010	FOR	06/09/10 - 14:59 - 39283	NEW TRAK SYSTEM ID
9408		06/09/2010	FOR	ect: Re: Re: Payment History /	NEW TRAK SYSTEM ID
9408		06/09/2010	FOR	06/09/10 - 14:59 - 39283	NEW TRAK SYSTEM ID
9408		06/09/2010	FOR	Intercom Message: / Read: 6/9/2010	NEW TRAK SYSTEM ID
9408		06/09/2010	FOR	2:59:21 PM / From: Wolfe, Christa /	NEW TRAK SYSTEM ID
9408		06/09/2010	FOR	To: Morano, Mike; / CC: /	NEW TRAK SYSTEM ID
9408		06/09/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
9408	INQ30	06/09/2010	CIT	023 clsng cit 990- 2:18 ltr sent auth added GN	DAWN VAUGHN
9408	INQ30	06/09/2010	CIT	6/9/10 frwd to dflt for BRA DV 5147	DAWN VAUGHN
9408	INQ30	06/09/2010	CIT	023 DONE 06/09/10 BY TLR 23694	DAWN VAUGHN
9408	INQ30	06/09/2010	CIT	TSK TYP 990-IMAGED CORRESPO	DAWN VAUGHN
9408	INQ30	06/09/2010	CIT	023 clsng cit 990- 2:18 ltr sent auth added GN	DAWN VAUGHN
9408	INQ30	06/09/2010	CIT	6/9/10 frwd to dflt for BRA DV 5147	DAWN VAUGHN
9408	AUTH	06/09/2010	NT	added auth for Mountain State Justice Bren J	DAWN VAUGHN
9408	AUTH	06/09/2010	NT	Pomponio efft 6/8/10 DV 5147	DAWN VAUGHN
9408		06/09/2010	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	DAWN VAUGHN
9408		06/08/2010	FOR	06/08/10 - 13:23 - 39283	NEW TRAK SYSTEM ID
9408		06/08/2010	FOR	ect: Re: borrower's attorney /	NEW TRAK SYSTEM ID
9408		06/08/2010	FOR	06/08/10 - 14:21 - 39283	NEW TRAK SYSTEM ID
9408		06/08/2010	FOR	ject: Payment history /	NEW TRAK SYSTEM ID
9408		06/08/2010	FOR	06/08/10 - 08:54 - 98332	NEW TRAK SYSTEM ID
9408		06/08/2010	FOR	ect: Re: borrower's attorney /	NEW TRAK SYSTEM ID
9408		06/08/2010	FOR	Message: Letter of representation	NEW TRAK SYSTEM ID
9408		06/08/2010	FOR	uploaded under attorney corresponde	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
9408	INQ45	06/08/2010	CIT	023 new cit 990 imaged as corr (estate), kana case	SHIERLYN CURITANA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408	INQ45	06/08/2010	CIT	id 4331363 /shierlyn c8978362	SHIERLYN CURITANA



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408	DM	06/07/2010	NT	FNMA EDR 05/31/10 RC 07 AC 43 DDLPI	LAILA BEGUM
9408	DM	06/07/2010	NT	04/01/09 FNMA # 1704420202 EFF Date	LAILA BEGUM
9408	DM	06/07/2010	NT	08/07/09	LAILA BEGUM
9408	OCC	06/07/2010	NT	Updated occupancy due to address change	RACHEL KRUGER
9408	INQ20	06/07/2010	CIT	022 DONE 06/07/10 BY TLR 01291	GEORGE CORSON
9408	INQ20	06/07/2010	CIT	TSK TYP 110-HISTORY REQUEST	GEORGE CORSON
9408	INQ20	06/07/2010	CIT	022 closing cit 110 mailed hsty george c 4139	GEORGE CORSON
9408	INQ20	06/07/2010	NT	ENHANCED HISTORY LETTER PRINTED	GEORGE CORSON
9408		06/04/2010	DM	A3P MELINDA HOPKINS CI VI ADV FCL AND SD A3P STD	KRISTA ZAHNER

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
9408	COL40	06/03/2010	CIT	021 New CIT-874-Please submit a claim iao \$ 963.39	IRSHAD AHMED
9408	COL40	06/03/2010	CIT	to the investor.	IRSHAD AHMED
9408	COL40	06/03/2010	CIT	This represents \$450.00 Attorney fees, \$	IRSHAD AHMED
9408	COL40	06/03/2010	CIT	270.39 Servicing Costs, \$198.00 Title Costs,	IRSHAD AHMED
9408	COL40	06/03/2010	CIT	\$45.00 Recording Costs,	IRSHAD AHMED
9408	COL40	06/03/2010	CIT	Per WV state statute these fees are not	IRSHAD AHMED
9408	COL40	06/03/2010	CIT	recoverable from the borrower	IRSHAD AHMED
9408		06/02/2010	DM	EARLY IND: SCORE 110 MODEL EIFRC	SYSTEM ID
9408	OCC	06/02/2010	NT	Updated occupancy due to address change	RACHEL KRUGER
[REDACTED]					

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
9408	REO90	06/01/2010	CIT	015 claim submitted 5/27/10	CHRISTINE KENDRA
9408	BRA	06/01/2010	NT	added stp to stop collection calls; per fcl	AMYJO TRUEG
9408	BRA	06/01/2010	NT	counsel brwr is represented by attorney; updated	AMYJO TRUEG
9408	BRA	06/01/2010	NT	mail add per request	AMYJO TRUEG
9408	BRA	06/01/2010	NT	at 8104	AMYJO TRUEG
[REDACTED]					

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		05/25/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=05/14/10	SYSTEM ID
9408		05/24/2010	FOR	05/24/10 - 10:55 - 44326	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	completed on 5/24/2010	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	05/24/10 - 10:55 - 44326	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	on 5/24/2010	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	05/24/10 - 10:55 - 44326	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	completed on 5/24/2010	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	05/24/10 - 10:55 - 44326	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	Completed, completed on 5/24/2010	NEW TRAK SYSTEM ID
9408		05/24/2010	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 05/24/10	KATHRYN RYAN
9408		05/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/21/2010	DMD	05/20/10 12:13:53 MSG ANS MACH	DAVOX INCOMING FILE
9408		05/21/2010	D92	MI NOD REPORT: MONTHS DELINQUENT = 013	SYSTEM ID
9408		05/21/2010	FOR	05/21/10 - 13:05 - 39283	NEW TRAK SYSTEM ID
9408		05/21/2010	FOR	ect: Re: Re: Re: Issue Request /	NEW TRAK SYSTEM ID
9408		05/21/2010	FOR	05/21/10 - 13:05 - 39283	NEW TRAK SYSTEM ID
9408		05/21/2010	FOR	Intercom Message: / Read: 5/21/2010	NEW TRAK SYSTEM ID
9408		05/21/2010	FOR	1:04:49 PM / From: Martin, Julie /	NEW TRAK SYSTEM ID
9408		05/21/2010	FOR	To: Morano, Mike; / CC: /	NEW TRAK SYSTEM ID
9408		05/21/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
9408	INQ30	05/21/2010	CIT	020 new cit 255, see gn 5-21-10 debuse w 7527	DENISE WALGREN
9408	INQ30	05/21/2010	CIT	020 DONE 05/21/10 BY TLR 01497	DENISE WALGREN
9408	INQ30	05/21/2010	CIT	TSK TYP 255-CC COR TRACKING	DENISE WALGREN
9408	INQ30	05/21/2010	CIT	020 new cit 255, see gn 5-21-10	DENISE WALGREN
9408		05/21/2010	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	DENISE WALGREN
9408	AUTH	05/21/2010	NT	per imaged Executrix paperwork under assumption	DENISE WALGREN
9408	AUTH	05/21/2010	NT	heading in looking glass, added Melinda	DENISE WALGREN
9408	AUTH	05/21/2010	NT	Hopkins-Executrix, snt 2.18 denise w 7527	DENISE WALGREN
9408		05/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/20/2010	DMD	05/20/10 12:13:53 MSG ANS MACH	DAVOX INCOMING FILE
[REDACTED]					

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Transaction Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]					
9408		05/20/2010	DM	U3P CLD ADV CAN'T DISCUSS ACCOUNT WO PROPER AUTH	TIMOTHY BIRCHLER
9408		05/20/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	TIMOTHY BIRCHLER
9408	INQ45	05/20/2010	CIT	019 DONE 05/20/10 BY TLR 13145	GIOVANNI HONRUBIA
9408	INQ45	05/20/2010	CIT	TSK TYP 255-CC COR TRACKING	GIOVANNI HONRUBIA
9408	INQ45	05/20/2010	CIT	019 retargetting to 10990 giovanni h8976893	GIOVANNI HONRUBIA
[REDACTED]					

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408	COL04	05/19/2010	CIT	019 New cit 255-research needed the acc shows as	CANDICE BUCHANAN
9408	COL04	05/19/2010	CIT	an estate, we rcvd death certificate 04/10	CANDICE BUCHANAN
9408	COL04	05/19/2010	CIT	along w/doc that seems to name an exec but no	CANDICE BUCHANAN
9408	COL04	05/19/2010	CIT	exec lstd on acct; docs can be found in lg	CANDICE BUCHANAN
9408	COL04	05/19/2010	CIT	under asum; we need to know if any other docs	CANDICE BUCHANAN
9408	COL04	05/19/2010	CIT	are needed or if ones rcvd will work	CANDICE BUCHANAN
9408	COL04	05/19/2010	CIT	018 DONE 05/19/10 BY TLR 31335	CANDICE BUCHANAN
9408	COL04	05/19/2010	CIT	TSK TYP 940-TEAM LEAD ELEVA	CANDICE BUCHANAN

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408	COL04	05/19/2010	CIT	018 closing cit 940-retargeting to cit 255	CANDICE BUCHANAN
9408	OTH10	05/19/2010	NT	Notified of foreclosure 1st legal notice.	SASHENKA MAZARIEGOS
9408	OTH10	05/19/2010	NT	Assignment out of MERS pending	SASHENKA MAZARIEGOS
9408		05/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		05/17/2010	DM	U3P CI ADV NO AUTH, 3P SD SNT DOCS FOR EXEC,	MATHEW KRULL
9408		05/17/2010	DM	CHECKD NOTES & LG, FOUND DOCS, SD WLD OPEN RSRCH	MATHEW KRULL
9408		05/17/2010	DM	TO SEE WHY NOT LISTED AS EXEC; 3P SD RCVD LTTER	MATHEW KRULL
9408		05/17/2010	DM	FROM ATTY THAT PROP IN FCL, ADV WLD NEED AUTH	MATHEW KRULL
9408		05/17/2010	DM	BEFORE CAN DISCUSS	MATHEW KRULL
9408		05/17/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	MATHEW KRULL
9408	COL04	05/17/2010	CIT	018 new cit 940 research needed the acc shows as	MATHEW KRULL
9408	COL04	05/17/2010	CIT	an estate, we rcvd death certificate 04/10	MATHEW KRULL
9408	COL04	05/17/2010	CIT	along w/doc that seems to name an exec but no	MATHEW KRULL
9408	COL04	05/17/2010	CIT	exec lstd on acct; docs can be found in lg	MATHEW KRULL
9408	COL04	05/17/2010	CIT	under asum; we need to know if any other docs	MATHEW KRULL
9408	COL04	05/17/2010	CIT	are needed or if ones rcvd will work	MATHEW KRULL
9408	COL04	05/17/2010	CIT	017 DONE 05/17/10 BY TLR 20257	MATHEW KRULL
9408	COL04	05/17/2010	CIT	TSK TYP 940-TEAM LEAD ELEVA	MATHEW KRULL
9408	COL04	05/17/2010	CIT	017 new cit 940 research needed the acc shows as	MATHEW KRULL
9408	COL04	05/17/2010	CIT	an estate, we rcvd death certificate 04/10	MATHEW KRULL
9408	COL04	05/17/2010	CIT	along w/doc that seems to name an exec but no	MATHEW KRULL
9408	COL04	05/17/2010	CIT	exec lstd on acct; docs can be found in lg	MATHEW KRULL
9408	COL04	05/17/2010	CIT	ander asum; we need to know if any other docs	MATHEW KRULL
9408	COL04	05/17/2010	CIT	re needed or if ones rcvd will work	MATHEW KRULL
9408	COL04	05/17/2010	CIT	017 new cit 940 research needed the acc shows as	MATHEW KRULL
9408	COL04	05/17/2010	CIT	an estate, we rcvd death certificate 04/10	MATHEW KRULL
9408	COL04	05/17/2010	CIT	along w/doc that seems to name an exec but no	MATHEW KRULL
9408	COL04	05/17/2010	CIT	exec lstd on acct; docs can be found in lg	MATHEW KRULL
9408	COL04	05/17/2010	CIT	ander asum; we need to know if any other docs	MATHEW KRULL
9408	COL04	05/17/2010	CIT	re needed or if ones rcvd will work	MATHEW KRULL
9408	LMT	05/17/2010	NT	auth 3p, daughter. Executorship is imaged in lss	JOY SKINNER
9408	LMT	05/17/2010	NT	on 4/5/10. inqu ab foreclosure. advz of sending	JOY SKINNER
9408	LMT	05/17/2010	NT	in info to assum loan but never heard back. advz	JOY SKINNER
9408	LMT	05/17/2010	NT	of status. advz of los mit. gave phone number. a3p	JOY SKINNER
9408	LMT	05/17/2010	NT	advz will gather paperwork and call back. joyk4226	JOY SKINNER
9408		05/17/2010	DM	3RDP THE DAUGHTER C/I AND ADV THAT WE DID REC HER	MYLINDA FITZ

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		05/17/2010	DM	DEATH CERT BUT NO EXEC PAPERS SO SHE NEEDS TO	MYLINDA FITZ
9408		05/17/2010	DM	REFAX THEM IN AND GAVE HER THE FAX # TO THE ASSUMP	MYLINDA FITZ
9408		05/17/2010	DM	DEPT AND TRANS THE CALL TO THE ASSUMP DEPT	MYLINDA FITZ
9408		05/17/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	MYLINDA FITZ
9408		05/17/2010	NT	Other Fees \$30.00	VICKIE KOON
9408		05/17/2010	NT	BPO/Appraisal \$0.00	VICKIE KOON
9408		05/17/2010	NT	Escrow Advances \$0.00	VICKIE KOON
9408		05/17/2010	NT	Input Prop Pres \$0.00	VICKIE KOON
9408		05/17/2010	NT	Total \$20960.52	VICKIE KOON
9408	BKR20	05/17/2010	CIT	016 DONE 05/17/10 BY TLR 26266	VICKIE KOON
9408	BKR20	05/17/2010	CIT	TSK TYP 860-REINSTATEMENT Q	VICKIE KOON
9408	BKR20	05/17/2010	CIT	016 Reinstatement Quote Good Thru: 06/01/10	VICKIE KOON
9408	BKR20	05/17/2010	CIT	13PMT @1463.43 \$19024.59	VICKIE KOON
9408	BKR20	05/17/2010	CIT	1pmt @1463.43 \$1463.43	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Late Charges \$130.00	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Unapplied Credit (\$109.98)	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Inspections \$11.25	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Advances \$0.00	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Outstanding FC Advances \$411.23	VICKIE KOON
9408	BKR20	05/17/2010	CIT	016 Reinstatement Quote Good Thru: 06/01/10	VICKIE KOON
9408	BKR20	05/17/2010	CIT	13PMT @1463.43 \$19024.59	VICKIE KOON
9408	BKR20	05/17/2010	CIT	1pmt @1463.43 \$1463.43	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Late Charges \$130.00	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Unapplied Credit (\$109.98)	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Inspections \$11.25	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Advances \$0.00	VICKIE KOON
9408	BKR20	05/17/2010	CIT	Outstanding FC Advances \$411.23	VICKIE KOON
9408		05/14/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
9408		05/14/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9408		05/14/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
██████9408	COL40	05/14/2010	CIT	015 NEW CIT #874 - Please file a claim for	KIM CHAMBERS
██████9408	COL40	05/14/2010	CIT	\$350.00. This is a WV loan and attorney's	KIM CHAMBERS
██████9408	COL40	05/14/2010	CIT	fees are not recoverable from the borrower.	KIM CHAMBERS
██████9408	COL40	05/14/2010	CIT	Moved fee to fee 96 and update Cus/User.	KIM CHAMBERS
██████9408	COL40	05/14/2010	CIT	Breakdown - Attorney Fee - \$350.00	KIM CHAMBERS

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9408		05/10/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/10/2010	DMD	05/07/10 11:43:10 MSG ANS MACH	DAVOX INCOMING FILE
9408		05/10/2010	DMD	05/07/10 11:40:48 NO ANSWER	DAVOX INCOMING FILE
9408	DM	05/10/2010	NT	FNMA EDR 04/30/10 RC 07 AC 43	LAILA BEGUM
9408	DM	05/10/2010	NT	DDLPI 04/01/09 FNMA Acct # 1704420202	LAILA BEGUM
9408	DM	05/10/2010	NT	Eff Date 08/07/09	LAILA BEGUM
9408		05/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/07/2010	DMD	05/07/10 11:43:10 MSG ANS MACH	DAVOX INCOMING FILE
9408		05/07/2010	DMD	05/07/10 11:40:48 NO ANSWER	DAVOX INCOMING FILE
9408		05/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/05/2010	DMD	04/21/10 12:58:17 Msg Ans Mach	DAVOX INCOMING FILE
9408		05/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9408		05/05/2010	DMD	04/07/10 14:25:59 Left message	DAVOX INCOMING FILE
9408		05/05/2010	FOR	05/05/10 - 08:47 - 58916	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	ect: Issue Request /	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	05/05/10 - 08:47 - 58916	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	Intercom Message: / Read: 5/5/2010	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	8:46:40 AM / From: Stephan, Jeffrey	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	/ To: Koon, Vickie; / CC: /	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	05/05/10 - 08:45 - 58916	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	ect: Issue Request /	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	05/05/10 - 08:45 - 58916	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	Intercom Message: / Read: 5/5/2010	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	8:44:46 AM / From: Stephan, Jeffrey	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	/ To: Koon, Vickie; / CC: /	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	05/05/10 - 08:45 - 58916	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	ect: Issue Request /	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	05/05/10 - 08:45 - 58916	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	Intercom Message: / Read: 5/5/2010	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	8:44:50 AM / From: Stephan, Jeffrey	NEW TRAK SYSTEM ID
9408		05/05/2010	FOR	/ To: Koon, Vickie; / CC: /	NEW TRAK SYSTEM ID

March 7, 2014

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name